

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 18-11172 (ABA)

David Neewilly
44 Tunis Avenue
Pleasantville, NJ 08232-3037

Monthly Payment: \$334.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/07/2020	\$154.15	01/29/2020	\$154.15	02/05/2020	\$154.15	02/19/2020	\$154.15
03/03/2020	\$154.15	03/17/2020	\$154.15	04/02/2020	\$154.15	04/15/2020	\$154.15
04/29/2020	\$154.15	05/20/2020	\$154.15	05/27/2020	\$154.15	06/09/2020	\$154.15
07/10/2020	\$94.34	07/22/2020	\$154.15	08/06/2020	\$154.15	08/18/2020	\$154.15
09/01/2020	\$154.15	09/15/2020	\$154.15	10/13/2020	\$154.15	10/14/2020	\$154.15
10/27/2020	\$154.15	11/13/2020	\$154.15	12/01/2020	\$154.15	12/16/2020	\$154.15

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DAVID NEEWILLY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JORGE F. COOMBS, ESQUIRE	13	\$2,000.00	\$2,000.00	\$0.00	\$0.00
1	AA BAIL BONDS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ANNIE NEEWILLY	0	\$0.00	\$0.00	\$0.00	\$0.00
3	ATLANTICARE PHYSICIAN GROUP	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ATLANTIC CITY ELECTRIC COMPANY	33	\$477.39	\$0.00	\$477.39	\$0.00
5	ATLANTIC COUNTY DIV. OF ECONOMIC ASSIST.	33	\$0.00	\$0.00	\$0.00	\$0.00
6	COLLEEN M. HIRST, ESQ.	24	\$0.00	\$0.00	\$0.00	\$0.00
7	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
8	DAVIDSON NEEWILLY	0	\$0.00	\$0.00	\$0.00	\$0.00
9	JORGE F. COOMBS	28	\$0.00	\$0.00	\$0.00	\$0.00
10	MIDFIRST BANK	24	\$13,474.30	\$6,405.28	\$7,069.02	\$2,929.03
11	MILLENNIUM FINANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
12	NEW CENTURY FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
13	NEW JERSEY AMERICAN WATER	33	\$232.40	\$0.00	\$232.40	\$0.00
14	OFFICE OF THE PUBLIC DEFENDER	33	\$0.00	\$0.00	\$0.00	\$0.00
15	CITY OF PLEASANTVILLE	28	\$0.00	\$0.00	\$0.00	\$0.00
16	PRESSLER, FELT & WARSHAW, LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
17	RECEIVABLES OUTSOURCING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
18	SHORE MEMORIAL HOSPITAL	33	\$0.00	\$0.00	\$0.00	\$0.00
19	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
20	STILLMAN LAW OFFICE	0	\$0.00	\$0.00	\$0.00	\$0.00
21	TTLBL, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
22	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
23	U.S. BANK CUST PC7	24	\$1,174.84	\$558.51	\$616.33	\$255.38
24	U.S. DEPARTMENT OF EDUCATION	33	\$11,722.07	\$0.00	\$11,722.07	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	YOUNGBLOOD, FRANKLIN, SAMPOLI & COOMBS, P.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
26	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
27	JORGE F. COOMBS, ESQUIRE	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
02/01/2018	16.00	\$0.00
06/01/2019	Paid to Date	\$4,262.76
07/01/2019	43.00	\$334.00
02/01/2023	Projected end of plan	

Total payments received this period: \$3,639.79

Total paid to creditors this period: \$3,184.41

Undistributed Funds on Hand: \$282.40

Arrearages: \$225.43

Attorney: JORGE F. COOMBS, ESQUIRE